

Invoice

INVOICE NUMBER

68

DATE OF ISSUE

07/04/2023

DUE DATE

07/05/2023

BILLED TO

Metro Footwear

FROM

Rama Footwear

PURCHASE ORDER

Address: Ramlila
Ground, Thanesar,
Kurukshetra, Haryana,
136118
GST:
06AADCM1234L1ZZ

Address: Sector-17,
Kurukshetra, Haryana,
136118
GST:
06AAABR9876J1ZN

Description**Unit cost****QTY****Amount**

Red Tape Men's RTE297 Walking Shoes

1,599

5

7,995

TERMS

payment is due in 30 days

SUBTOTAL

7,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,421.10

SHIPPING

100

INVOICE TOTAL**9,416.10**